



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 25, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

#36 SEPTEMBER 14, 2010

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,449.10 have been filed with the Auditor-Controller for the period of August 16, 2010, through August 22, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,449.10 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,449.10 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: 

Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 16, 2010 through August 22, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/19/10	CHRISTOPHER SCIACCA	011	FIELD OPERATIONS REGION III-INDUSTRY	100.00
08/19/10	CAROL K. SAMS	012	DETECTIVE DIVISION	14,369.10
08/19/10	JACQUELIN POPE	013	FIELD OPERATIONS REGION II - OSS	4,980.00
			TOTAL DISBURSEMENTS	\$ 19,449.10

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA DIVISION DIRECTOR  
 BY *Victor Rampulla*

*Voucher 11*

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: MICHAEL R. CLAUS, CAPTAIN  
FIELD OPERATIONS REGION III / INDUSTRY STATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15779

AMOUNT

Investigative Expense

\$100.00

TOTAL

\$100.00

APPROVED:

  
MICHAEL R. CLAUS, CAPTAIN

RECEIVED:

  
CHRISTOPHER SCIACCA, SERGEANT

#449496

E-19-10

*Jorge Ruvacaba*

FOR SGT. SCIACCA

Voucher 12

August 18, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 081810-03	\$1,448.39
15750 HOMICIDE BUREAU Control Number HOM 081810-06	\$4,970.27
15753 NARCOTICS BUREAU Control Number N 081810-06	\$7,860.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 081810-01	\$90.44
<b>TOTAL</b>	<b>\$14,369.10</b>

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$14,369.10

 8/19/10  
Carol Kane Sams, #136764

Voucher 13

COUNTY OF LOS ANGELES

August 19, 2010

TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-06891-0399-151	\$600.00
910-12116-2610-442	\$800.00
901-00053-2413-441	\$520.00
910-05556-2170-182	\$60.00
0912-0512-0519-3536	\$600.00
910-17257-1334-182	\$300.00
910-01675-0276-151	\$500.00
910-07336-0399-181	\$200.00
910-14220-2135-151	\$400.00
910-14311-2199-151	\$600.00
910-14317-2170-151	\$400.00

TOTAL \$ 4,980.00

APPROVED:

  
Lt. Chris Marks, A/Captain

RECEIVED:

 8/19/10  
Jacquelin Pope, LET # 444074